

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.77,816-00 for the period from 21-12-2010 to 20-01-2011 for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE & INVESTMENT(OP) DEPARTMENT

G.O.Rt.No. 34

Date: 01.03.2011
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.125,I&I(IID-1) Department, Dt.08/07/2010
3. GO.Rt No.24,I&I(IID-1)Department,Dt.03.02.11
4. From M/s Sri Sai Infotech bill dt.24.01.2011.

ORDER:

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.77,816-00 (Rupees seventy seven thousand eight hundred and sixteen only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of 3 (Three) Data Entry Operator's, One Record Assistant and 7 (Seven) Office Subordinates (Attenders) on outsourcing basis for the month of , December,2010 for the period from 21-12-2010 to 20-01-2011 including ESI 4.75%, EPF 13.61%,Agency Commission of 3% and service Tax 10.3% amounting to Rs.19,684-00, as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETAY TO GOVERNMENT

To

M/s Sri Sai Infotech, H.No.6-1-285/9,
Padmarao Nagar, Secunderabad.25.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

(P.T.O)

ANNEXURE

G.O.RT.NO. 34 I&I DEPARTMENT ,DT. 01/03/2011

SL.No.	Designation	Remuneration From 21/12/10 to 11/01/2011	Remuneration From 12/01/11 to 20/01/2011	No.of Staff presently working	Total Amount	EPF towards employer's Contribution 13.61%	ESI towards employer's Contribution 4.75%	Total	Grand Total
1.	DEO's	5,500-00	9,500-00	3	19,984-00	2720-00	949-00	3669-00	23653-00
2.	Record Asst.	4,200-00	7,500-00	1	5,158-00	702-00	245-00	947-00	6105-00
3.	Attenders	3,900-00	6,700-00	7	32,990-00	4490-00	1567-00	6057-00	39047-00
	Total:				58132-00			10673-00	68,805-00
	Sub Total							68805-00	
	Agency Commission @ 3% (58,132 X 3%) ()							1744-00	
	Sub Total							70549-00	
	Service Tax @ 10.3% (70549 X 10.3%)							7,267-00	
	Grand Total							77,816-00	

AJAY MISHRA
PRINCIPAL SECRETAY TO GOVERNMENT

//FORWARDED : : BY ORDER//

SECTION OFFICER